

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – Govt.Telephones- Payment of Rs.181/- towards telephone bill for the month of June, 2008 being used by Senior Officer of the Department– Sanction -Orders – Issued.

-HOUSING (OP) DEPARTMENT

**G.O.Rt.No.204,**

**Dated:25 - 07-2008**

Read the following:

1. Telephone bill on telephone No.23450685 being used at  
O/o. Addl. Secretary to Govt., for the month of June,2008

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.181=00 (Rupees One Hundred and Eighty One Only)** to **M/s. Bharat Sanchar Nigam Ltd., Hyderabad** towards Govt. telephone bill for the month of **June,2008** being used by the Senior Officer of the Department as detailed below:

Sl. No	Telephone No.	Month	Bill amount Sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450685	June,2008	181=00	Rs. 2,000=00	O/o. Addl. Secretary to Govt
	Total		<b>181=00</b>		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

M.V.P.C.SASTRY  
PRINCIPAL SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad  
Housing (Claims) Dept,

// FORWARDED :: BY ORDER//

SECTION OFFICER